Exhibit 3

From:

Brent Irby

To:

laurenrussell@tatp.com; sjpcpa@earthlink.com

Cc:

Eric Hoaglund; Lori Marler

Sent:

7/24/2015 3:31PM

Subject: rbi to lauren and stephen w-declaration of rbi

Dear Lauren and Stephen:

Enclosed you will find the documents requested in your June 24, 2015 correspondence regarding our firm's time and expense in this matter. Specifically, enclosed you will find:

1. Declaration of R. Brent Irby in Support of Attorneys' Fees, Expenses and Incentive Awards, including the following exhibits thereto:

Exhibit 1 - Brief description of McCallum, Hoaglund, Cook & Irby, LLP ("MHCI");

> Exhibit 2 - Time and Lodestar Summary Sheet Time and Lodestar Sheet for each year

individually (2009-2015)

Detailed backup time sheets showing

our firm's daily time entries

Exhibit 3 - MHCI Expense Summary, along with MHCI

Expense Ledger

If you need any additional information regarding our firm's time and expenses for the Joint Fee Petition, please do not hesitate to let me know.

This is a great result for all clients and you guys have done an outstanding job throughout this litigation. Our firm has certainly enjoyed working with you on it.

Should you need anything further, please let me know.

Thanks. **Brent Irby**

R. Brent Irby McCallum, Hoaglund, Cook & Irby, LLP 905 Montgomery Highway Suite 201 Vestavia Hills, Alabama 35216 Phone: (205)824-7767

Fax: (205)824-7768 www.mhcilaw.com

9/06/2016

(Image) ATTENTION: ATTORNEY CLIENT COMMUNICATION AND/OR ATTORNEY WORK PRODUCT INFORMATION MAY BE ENCLOSED

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CHARLES A. McCALLUM, III
ERIC D. HOAGLUND*
MARTHA REEVES COOK
R. BRENT IRBY**
*ALSO ADMITTED IN TEXAS
**ALSO ADMITTED IN GEORGIA

Writer's e-mail: birby@mhcilaw.com

July 24, 2015

VIA ELECTRONIC MAIL and FEDERAL EXPRESS

Lauren C. Capurro Trump, Alioto, Trump & Prescott, LLP 2280 Union Street San Francisco, California 94123

RE: In Re: Cathode Ray Tube (CRT) Antitrust Litigation

United States District Court - San Francisco Division

Case No.: 3:07-cv-5944

MDL No. 1917

Dear Lauren and Stephen:

Enclosed you will find the documents requested in your June 24, 2015 correspondence regarding our firm's time and expense in this matter. Specifically, enclosed you will find:

- 1. Declaration of R. Brent Irby in Support of Attorneys' Fees, Expenses and Incentive Awards, including the following exhibits thereto:
 - Exhibit 1 Brief description of McCallum, Hoaglund, Cook & Irby, LLP ("MHCI");
 - Exhibit 2 Time and Lodestar Summary Sheet
 Time and Lodestar Sheet for each year individually (2009-2015)
 Detailed backup time sheets showing our firm's daily time entries

Exhibit 3 - MHCI Expense Summary, along with MHCI Expense Ledger

If you need any additional information regarding our firm's time and expenses for the Joint Fee Petition, please do not hesitate to let me know.

This is a great result for all clients and you guys have done an outstanding job throughout this litigation. Our firm has certainly enjoyed working with you on it.

Page 2 July 24, 2015

Should you need anything further, please let me know.

Sincerely,

R. Brent Irby

RBI/lm

Enclosures

1	R. BRENT IRBY	
2	ERIC D. HOAGLUND McCALLUM, HOAGLUND, COOK & IF	RBY, LLP
3	905 MONTGOMERY HIGHWAY SUITE 201	
4	VESTAVIA HILLS, ALABAMA 35216 TELEPHONE: (205)824-7767 FACSIMILE: (205)824-7768	
5	EMAIL: birby@mhcilaw.com ehoaglund@mhcilaw.com	
6	Counsel for Indirect Purchaser Plaintiffs	
7		
8		
9		
10	UNITED STAT	TES DISTRICT COURT
11	NORTHERN DIS	TRICT OF CALIFORNIA
12	SAN FRAN	NCISCO DIVISION
13	IN RE: CATHODE RAY TUBE (CRT) ANTITRUST LITIGATION	Case No. 3:07-cv-5944 MDL No. 1917
14		CLASS ACTION
15		DECLARATION OF R. BRENT IRBY IN
16	This Document Relates to:	SUPPORT OF PLAINTIFFS' APPLICATION FOR ATTORNEYS' FEES, EXPENSES AND
17	All Indirect Purchaser Actions	INCENTIVE AWARDS
18		Judge: Honorable Samuel Conti Courtroom One, 17th Floor
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		IT IRBY IN SUPPORT OF PLAINTIFFS' FEES, EXPENSES AND INCENTIVE AWARDS Case No. 3:07-cv-5944, MDL No. 1917

I, R. Brent Irby, declare as follows:

- 1. I am an attorney licensed to practice before the courts of Tennessee, Alabama and Georgia, and a Partner and Shareholder in the law firm McCallum, Hoaglund, Cook & Irby, LLP. I have personal knowledge of the facts stated in this declaration and, if called as a witness, I could and would testify competently to them. I make this declaration in support of my firm's request for attorneys' fees and reimbursement of litigation expenses, as set forth in Plaintiffs' Application for Attorneys' Fees, Expenses and Incentive Awards.
- 2. My firm is counsel of record in this case, and represents named Plaintiff(s) Albert "Sid" Crigler. A brief description of my firm is attached as Exhibit 1 and incorporated herein by reference.
- 3. Throughout the course of this litigation, my firm kept files contemporaneously documenting all time spent, including tasks performed, and expenses incurred, and transmitted those reports on a regular basis to Lead Counsel. All of the time and expenses reported by my firm were incurred for the benefit of the Indirect Purchaser Plaintiffs ("IPPs").
- 4. During the course of this litigation, my firm has been involved in the following tasks and activities on behalf of the IPPs. All of this work was assigned and/or approved by Lead Counsel:
- a. multiple meetings, emails, phone calls, and dealings with Indirect

 Purchaser/Tennessee client, Sid Crigler, throughout the course of the litigation to address, among
 other matters, client questionnaires, Mr. Crigler's transactions, document production, interrogatory
 responses, case status updates, deposition scheduling, information needed from lead counsel,
 pleadings involving Mr. Crigler, and other matters pertinent to the litigation.
- b. conference calls, email communications, research, drafting, and reviews with respect to portions of Plaintiffs' Opposition to Defendants' Motions to Dismiss that were assigned to our firm.
- c. cursory review of pleadings, filings, and Orders pertinent to the Indirect

 Purchaser litigation, and more substantive review of filings, pleadings, and Orders involving Sid

Crigler in his role as class representative of the Tennessee Indirect Purchaser class, including operative Complaints and class certification submissions.¹

- d. gathering, drafting, and securing accuracy and verification of Sid Crigler's responses and production (and supplements thereto) to the various discovery items served on him by Defendants throughout the course of this litigation.
- e. arranging and assistance in preparing and defending the deposition of Tennessee Indirect Purchaser class representative Sid Crigler, including deposition preparation sessions and items/information needed following his deposition.
- f. arranging, drafting and providing deposition summaries of four (4) Hitachi depositions assigned to our firm, all of which were multi-volume.
- g. periodically contributing requested assessments to the CRT litigation fund established for the common benefit of the class.
- h. attending meetings or conference calls with lead counsel regarding litigation or trial strategy.
- 5. The schedule attached as Exhibit 2, and incorporated herein, is a detailed summary of the amount of time spent by my firm's partners, attorneys and professional support staff who were involved in this litigation. It does not include any time devoted to preparing this declaration or otherwise pertaining to the Joint Fee Petition. The lodestar calculation is based on my firm's historical billing rates in effect at the time services were performed. Exhibit 2 was prepared from contemporaneous time records regularly prepared and maintained by my firm. Those records have been provided to Lead Counsel and I authorize them to be submitted for inspection by the Court if necessary. The hourly rates for my firm's partners, attorneys and professional support staff included in Exhibit 2 were at the time the work was performed the usual and customary hourly rates charged for their services in similar complex litigation.

¹ While the review of these court filings was not performed at the express direction of lead counsel, as counsel for the only Tennessee class representative Plaintiff, Albert "Sid" Crigler, review of court filings was performed to adequately, competently and ethically represent Mr. Crigler in this matter.

- 6. The total number of hours reasonably expended on this litigation by my firm from inception to May 31, 2015 is 600.3 hours. The total lodestar for my firm at historical rates is \$250,455.00. The total lodestar for my firm at current rates is \$311,695.00. Expense items are billed separately and are not duplicated in my firm's lodestar.
- 7. The expenses my firm incurred in litigating this action are reflected in the books and records of my firm. These books and records are prepared from expense vouchers, invoices, receipts, check records and other source materials and accurately reflect the expenses incurred. My firm's expense records are available for inspection by the Court if necessary.
- 8. My firm incurred a total of \$23,001.20 in unreimbursed expenses, all of which were reasonable and necessary for the prosecution of this litigation. Of this amount, \$10,000.00 was for assessment payments for common litigation expenses or direct payments to experts or other vendors made at the request of Lead Counsel, and an additional \$13,001.20 was for non-common litigation expenses incurred by my firm, such as travel, meals and lodging, copying, legal research, telephone, etc. A summary of those expenses by category is attached as Exhibit 3.

I declare under penalty of perjury that the foregoing is true and correct. Executed this 24th day of July, 2015, in Vestavia Hills, Alabama.

R. Barry Signature

Exhibit 1

£

McCallum, Hoaglund, Cook & Irby, LLP is a boutique litigation firm located in Birmingham, Alabama consisting of three (3) shareholder attorneys, one (1) part-time attorney, and one (1) associate attorney. McCallum, Hoaglund, Cook & Irby, LLP specializes in complex consumer and business litigation, including class actions and mass torts, in Alabama, Tennessee, Georgia and other states. In addition to our complex litigation practice, our firm also represents local businesses and clients in several areas of commercial litigation, including shareholder actions, business torts, and partnership disputes.

Exhibit 2

IN RE CATHORADE RAY TUBE (CRT) ANTITRUST LITIGATION; MDL NO. 1917 **TIME AND LODESTAR SUMMARY** INDIRECT PURCHASER PLAINTIFFS **EXHIBIT 1**

Firm Name	McCallum, Hoaglund, Cook & Irby, LLP
Reporting Year	Reporting Year Inception through Present

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Year			2	m	4	ľ	9	7	•	6	91	11	12	Hours	Lodestar
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2008		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$
2009		18.2	0.0	7.8	0.0	0.0	0.0	0.0	0.0	41.8	32.0	0.0	0.0	93.8	\$ 34,405.00
2010		5.2	0.0	8.1	19.2	0.0	0.0	0.0	0.0	1.4	20.2	0.0	0.0	54.1	\$ 24,097.50
2011		3.5	0.0	5.1	25.3	0.0	0:0	0:0	0.0	0:0	15.2	4.7	0.0	53.8	\$ 23.935.00
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2014		0.0	0.0	1.4	2.6	0.0	0.0	0:0	0.0	0.0	49.2	0.0	0.0	53.2	
2015		1.3	0.0	0.3	0.0	0.0	0.0	0.0	0.0	0.0	19.8	0.0	0.0	21.4	\$ 10,602.50
	•	61.6	0.0	29.3	48.6	39.9	15.7	117.2	0.0	43.2	237.2	7.6	0.0	600.3	\$ 250,455.00

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	Partner	Of Counsel	Associate	Law Clerk	Paralegal	Investigator	•••••						
STATUS:	(P)	(0C)	€	(rc)	(PL)	Ξ							

CATEGORIES:	Attorney Meeting/Strategy
	Attor

- Appearance
 - Meeting
- Discovery Requests or Responses
 - ition Preparation
- d Deposition Conduct/Defend
- nent Review
- ts Work or Consult
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EXHIBIT 1 IN RE CATHORADE RAY TUBE (CRT) ANTITRUST LITIGATION; MDL NO. 1917 TIME AND LODESTAR SUMMARY INDIRECT PURCHASER PLAINTIFFS

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Firm Name	McCallum, Hoaglund, Cook & Irby, LLP	Hoaglun	z, Cook	& Irby, L	اء										
Reporting Year	2003														
Name/Status	Hourly Rate	T	2	3	4	2	9	7	∞	6	10	11	12	Hours	Lodestar
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R. Brent Irby/P	\$ 350.00	8.3		9.9						10.3	15.3			40.5	\$ 14,175.00
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Eric D. Hoaglund/P	\$ 350.00	6.6		1.2						28.5	16.7			56.3	\$ 19,705.00
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EXHIBIT 1 IN RE CATHORADE RAY TUBE (CRT) ANTITRUST LITIGATION; MDL NO. 1917 TIME AND LODESTAR SUMMARY INDIRECT PURCHASER PLAINTIFFS

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Reporting Year	2010														
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Name/Status	Rate	н	2	က	4	2	9	7	∞	6	10	11	12	Hours	Lodestar
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R. Brent Irby/P	\$ 450.00	3.4		8.1	14.8						4.1			30.4	
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Eric D. Hoaglund/P	\$ 450.00	1.8			3.5					1.4	16.1			22.8	
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IN RE CATHORADE RAY TUBE (CRT) ANTITRUST LITIGATION; MDL NO. 1917 TIME AND LODESTAR SUMMARY **EXHIBIT 1**

Firm Name	McCallum, Hoaglund, Cook & Irby, LIP
Reporting Year	2011

FILM Name	McCallum, Hoaglund, Cook & II	Hoagiun	d, Cook	& Irby, LLP	۵,										
Reporting Year	2011														
	Hourly						***************************************								
Name/Status	Rate	1	2	æ	4	S	9	7	•	6	10	11	12	Hours	Lodestar
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R. Brent Irby/P	\$ 450.00	3.5		4.7	15.4						9.3	0.8		33.7	\$ 15,165.00
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Eric D. Hoaglund/P	\$ 450.00			0.4	8.9					•••••	5.9	3.9		19.1	\$ 8,595.00
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Lori C. Marler/PL	\$ 175.00				1.0									1.0	\$ 175.00
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EXHIBIT 1 IN RE CATHORADE RAY TUBE (CRT) ANTITRUST LITIGATION; MDL NO. 1917 TIME AND LODESTAR SUMMARY INDIRECT PURCHASER PLAINTIFFS

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Firm Name	McCallum, Hoaglund, Cook & Irby	Hoaglun	d, Cook	& Irby, LLP	<u>م</u>										
Reporting Year	2012														
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R. Brent Irby/P	\$ 450.00	2.0		5.0		30.2	15.7				24.4	2.4			\$ 35,865.00
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Eric D. Hoaglund/P	\$ 450.00					8.6					15.2	0.5		24.3	\$ 10,935.00
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Lori C. Marler/PL	\$ 175.00				1.5	1.1					0.3				\$ 507.50
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EXHIBIT 1 IN RE CATHORADE RAY TUBE (CRT) ANTITRUST LITIGATION; MDL NO. 1917 TIME AND LODESTAR SUMMARY

	Reporting Year 2013	Firm Name McCallum, Hoaglund, Cook & Irby, LLP	
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reporting Tear		Name/status	R. Brent Irby/P		Eric D. Hoaglund/P		Martha R. Cook		Lori C. Marler/PL																						

EXHIBIT 1 IN RE CATHORADE RAY TUBE (CRT) ANTITRUST LITIGATION; MDL NO. 1917 TIME AND LODESTAR SUMMARY

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Reporting Year	2014														
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R. Brent Irby/P	\$ 500.00		•••••	1.4	2.6						25.8			29.8	\$ 14,900.00
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EXHIBIT 1 IN RE CATHORADE RAY TUBE (CRT) ANTITRUST LITIGATION; MDL NO. 1917 TIME AND LODESTAR SUMMARY

Firm Name	McCallum, Hoaglund, Cook & Irby, LLP	Hoaglur	id, Cook	& Irby, L	LP LP										
Reporting Year	2015														
	Hourly		1					······································							
Name/Status	Rate	1	2	m	4	2	9	7	× ×	6	19	11	12	Hours	Lodestar
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R. Brent Irby/P	\$ 500.00	1.0		0.3							11.6				\$ 6,450.00
	Section 1997	A second second second													
Eric D. Hoaglund/P	\$ 500.00										8.2			8.2	\$ 4,100.00
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Lori C. Marler/PL	\$ 175.00	0.3								*********					\$ 52.50
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Exhibit 3

EXHIBIT 1

IN RE CATHORADE RAY TUBE (CRT) ANTITRUST LITIGATION; MDL NO. 1917 EXPENSE SUMMARY INDIRECT PURCHASER PLAINTIFFS

Firm Name	McCallum, Hoaglund, Cook & Irby, LLP
Reporting Year	Inception through Present

TYPE OF EXPENSE	TOTAL
Assessments	\$ 10,000.00
Outside Copies	
In-house Reproduction /Copies	\$ 8,305.00
Court Costs & Filing Fees	
Court Reporters 7 Transcripts	
Computer Research	\$ 463.51
Telephone & Facsimile	
Postage/Express Delivery/Courier	\$ 77.33
Professional Fees (investigator, accountant, etc.)	
Experts	
Witness / Service Fees	
Travel: Airfare	
Travel: Lodging/Meals	\$ 456.06
Travel: Other	
Car Rental/Cabfare/Parking	
Other Expenses	\$ 3,699.30
	\$ 23,001.20

EXHIBIT 3

CRT Expense Ledger - McCallum, Hoaglund, Cook & Irby, LLP

Date	Received From/Paid To	Explanation	Disbs	
Apr 15/2009	CRT Antitrust Litigation Fund	Litigation Fund	2000.00	CRT Antitrust Litigation
Apr 30/2009	Expense Recovery	Photocopy Expense	25.25	CRT Antitrust Litigation
May 31/2009	Expense Recovery	Photocopy Expense	390.25	CRT Antitrust Litigation
Jun 17/2009	West Group Payment Center	Lexis/Westlaw	68.94	CRT Antitrust Litigation
Jun 30/2009	Expense Recovery	Photocopy Expense	29.50	CRT Antitrust Litigation
Jun 30/2009	First Partners Bank	Interest	28.63	CRT Antitrust Litigation
Jul 31/2009	Expense Recovery	Photocopy Expense	7.50	CRT Antitrust Litigation
Aug 17/2009	First Partners Bank	Interest	30.25	CRT Antitrust Litigation
Aug 31/2009	American Express	Pacer	60.56	CRT Antitrust Litigation
Aug 31/2009	Photocopy Expense	Photocopy Expense	312.50	CRT Antitrust Litigation
Aug 31/2009	West Group Payment Center	Lexis/Westlaw	2.72	CRT Antitrust Litigation
Sep 1/2009	First Partners Bank	Interest	29.27	CRT Antitrust Litigation
Sep 30/2009	Expense Recovery	Photocopy Expense	79.75	CRT Antitrust Litigation
Nov 17/2009	American Express	Pacer	9.28	CRT Antitrust Litigation
Nov 17/2009	First Partners Bank	Interest	16.03	CRT Antitrust Litigation
Dec 23/2009	First Partners Bank	Interest	15.46	CRT Antitrust Litigation
Dec 31/2009	Expense Recovery	Photocopy Expense	27.75	CRT Antitrust Litigation
Jan 19/2010	First Partners Bank	Interest	18.67	CRT Antitrust Litigation
Jan 31/2010	Expense Recovery	Photocopy Expense	10.00	CRT Antitrust Litigation
Feb 9/2010	First Partners Bank	Interest	33.08	CRT Antitrust Litigation
Feb 17/2010	American Express	Pacer	10.38	CRT Antitrust Litigation
Feb 28/2010	Expense Recovery	Photocopy Expense	182.25	CRT Antitrust Litigation
Mar 15/2010	First Partners Bank	Interest	29.61	CRT Antitrust Litigation
Mar 31/2010	Expense Recovery	Photocopy Expense	41.00	CRT Antitrust Litigation
Apr 12/2010	First Partners Bank	Interest	30.16	CRT Antitrust Litigation
Apr 30/2010	Expense Recovery	Photocopy Expense	212.00	CRT Antitrust Litigation
May 11/2010	First Partners Bank	Interest	32.92	CRT Antitrust Litigation
May 31/2010	Expense Recovery	Photocopy Expense	1020.00	CRT Antitrust Litigation

Jun 30/2010	Expense Recovery	Photocopy Expense	36.50	CRT Antitrust Litigation
Jul 29/2010	First Partners Bank	Interest	35.05	CRT Antitrust Litigation
Jul 31/2010	Expense Recovery	Photocopy Expense	86.75	CRT Antitrust Litigation
Aug 31/2010	Expense Recovery	Photocopy Expense	14.25	CRT Antitrust Litigation
Sep 1/2010	American Express	Pacer	7.77	CRT Antitrust Litigation
Sep 1/2010	First Partners Bank	Interest	30.70	CRT Antitrust Litigation
Sep 30/2010	First Partners Bank	Interest	33.44	CRT Antitrust Litigation
Sep 30/2010	Expense Recovery	Photocopy Expense	149.50	CRT Antitrust Litigation
Oct 31/2010	Expense Recovery	Photocopy Expense	270.50	CRT Antitrust Litigation
Nov 11/2010	First Partners Bank	Interest	32.00	CRT Antitrust Litigation
Nov 19/2010	First Partners Bank	Interest	32.50	CRT Antitrust Litigation
Dec 22/2010	First Partners Bank	Interest	42.45	CRT Antitrust Litigation
Dec 31/2010	Expense Recovery	Photocopy Expense	109.00	CRT Antitrust Litigation
Jan 27/2011	First Partners Bank	Interest	44.18	CRT Antitrust Litigation
Feb 15/2011	First Partners Bank	Interest	35.68	CRT Antitrust Litigation
Feb 28/2011	Expense Recovery	Photocopy Expense	271.50	CRT Antitrust Litigation
Mar 4/2011	First Partners Bank	Interest	33.15	CRT Antitrust Litigation
Mar 31/2011	Expense Recovery	Photocopy Expense	49.50	CRT Antitrust Litigation
Apr 6/2011	First Partners Bank	Interest	33.88	CRT Antitrust Litigation
May 3/2011	American Express	Federal Express	33.21	CRT Antitrust Litigation
May 3/2011	American Express	Federal Express	31.31	CRT Antitrust Litigation
May 3/2011	First Partners Bank	Interest	35.27	CRT Antitrust Litigation
May 31/2011	Expense Recovery	Photocopy Expense	189.75	CRT Antitrust Litigation
Jun 21/2011	First Partners Bank	Interest	34.51	CRT Antitrust Litigation
Jul 13/2011	First Partners Bank	Interest	19.57	CRT Antitrust Litigation
Jul 31/2011	Expense Recovery	Photocopy Expense	345.00	CRT Antitrust Litigation
Aug 10/2011	First Partners Bank	Interest	36.38	CRT Antitrust Litigation
Sep 28/2011	First Partners Bank	Interest	35.02	CRT Antitrust Litigation
Sep 30/2011	Photocopy	Photocopies	53.75	CRT Antitrust Litigation
Oct 24/2011	First Partners Bank	Interest	34.24	CRT Antitrust Litigation
Oct 31/2011	Photocopy Expense	Photocopy Expense	60.25	CRT Antitrust Litigation
Oct 31/2011	Photocopy Expense	Photocopy Expense	1.25	CRT Antitrust Litigation
Dec 22/2011	First Partners Bank	Interest	33.94	CRT Antitrust Litigation
Dec 31/2011	Photocopy Expense	Photocopies	27.75	CRT Antitrust Litigation

Jan 13/2012	First Partners Bank	Interest	37.66	CRT Antitrust Litination
Jan 31/2012	Expense Recovery	Photocopy Expense	41.25	CRT Antitruct Litigation
Feb 17/2012	First Partners Bank	Interest	27.09	CRT Antitrust Litigation
Feb 29/2012	Expense Recovery	Photocopy Expense	20.25	CRT Antitrust Litigation
Mar 1/2012	American Express	Pacer	0.16	CRT Antitrust Litigation
Mar 14/2012	First Partners Bank	Interest	38.50	CRT Antitrust Litigation
Mar 31/2012	Photocopy Expense	Photocopy Expense	211.75	CRT Antitrust Litigation
Apr 13/2012	First Partners Bank	Interest	39.33	CRT Antitrust Litigation
Apr 30/2012	Photocopy Expense	Photocopy Expense	00'66	CRT Antitrust Litigation
May 4/2012	First Partners Bank	Interest	26.09	CRT Antitrust Litigation
May 30/2012	American Express	Pacer	8.60	CRT Antitrust Litigation
May 30/2012	Photocopy Expense	Photocopy Expense	54.50	CRT Antitrust Litigation
Jun 30/2012	Photocopies	Photocopy Expense	153.50	CRT Antitrust Litigation
Jul 2/2012	First Partners Bank	Interest	44.77	CRT Antitrust Litigation
Jul 31/2012	First Partners Bank	Interest	20.19	CRT Antitrust Litigation
Jul 31/2012	Photocopy Expense	Photocopy Expense	149.50	CRT Antitrust Litigation
Sep 14/2012	American Express	Pacer	3.00	CRT Antitrust Litigation
Sep 30/2012	Photocopies	Photocopy Expense	385.25	CRT Antitrust Litigation
Oct 30/2012	First Partners Bank	Interest	50.26	CRT Antitrust Litigation
Oct 31/2012	Photocopies	Photocopy Expense	140.75	CRT Antitrust Litigation
Nov 30/2012	Photocopies	Photocopies	457.00	CRT Antitrust Litigation
Dec 3/2012	First Partners Bank	Travel	456.06	CRT Antitrust Litigation
Dec 3/2012	American Express	Pacer	29.60	CRT Antitrust Litigation
Dec 7/2012	First Partners Bank	Interest	56.92	CRT Antitrust Litigation
Dec 31/2012	Photocopy Expense	Photocopy Expense	72.00	CRT Antitrust Litigation
Jan 2/2013	First Partners Bank	Interest	74.68	CRT Antitrust Litigation
Jan 31/2013	First Partners Bank	Interest	71.97	CRT Antitrust Litigation
Jan 31/2013	Photocopy Expense	Photocopy Expense	142.75	CRT Antitrust Litigation
Feb 27/2013	American Express	Pacer	1.90	CRT Antitrust Litigation
Feb 27/2013	First Partners Bank	Interest	41.71	CRT Antitrust Litigation
Feb 28/2013	Photocopy Expense	Photocopy Expense	98.00	CRT Antitrust Litigation
Mar 26/2013	First Partners Bank	Interest	58.57	CRT Antitrust Litigation
Apr 1/2013	Photocopy Expense	Photocopy Expense	106.75	CRT Antitrust Litigation
Apr 25/2013	CRT Antitrust Litigation Fund	Litigation Fund	2000:00	CRT Antitrust Litigation

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Postage Expense	Postage Expense	0.46	CRT Antitrust Litigation
Photocopy Expense	Photocopy Expense	132.25	CRT Antitrust Litigation
American Express	Pacer	48.80	CRT Antitrust Litigation
First Partners Bank	Interest	52.51	CRT Antitrust Litigation
First Partners Bank	Interest	109.87	CRT Antitrust Litigation
Photocopy Expense	Photocopy Expense	293.50	CRT Antitrust Litigation
First Partners Bank	Interest	84.13	CRT Antitrust Litigation
Photocopies	Photocopy Expense	171.50	CRT Antitrust Litigation
American Express	Pacer	31.70	CRT Antitrust Litigation
First Partners Bank	Interest	57.30	CRT Antitrust Litigation
Photocopy Expense	Photocopy Expense	696.75	CRT Antitrust Litigation
Postage Expense	Postage Expense	12.35	CRT Antitrust Litigation
Photocopy Expense	Photocopy Expense	156.25	CRT Antitrust Litigation
First Partners Bank	Interest	02.62	CRT Antitrust Litigation
First Partners Bank	Interest	80.51	CRT Antitrust Litigation
Photocopy Expense	Photocopy Expense	412.25	CRT Antitrust Litigation
American Express	Pacer	0.20	CRT Antitrust Litigation
Photocopy Expense	Photocopy Expense	2071.00	CRT Antitrust Litigation
First Partners Bank	Interest	102.85	CRT Antitrust Litigation
Photocopy Expense	Photocopies	101.75	CRT Antitrust Litigation
First Partners Bank	Interest	232.89	CRT Antitrust Litigation
American Express	Pacer	1.90	CRT Antitrust Litigation
First Partners Bank	Interest	59.18	CRT Antitrust Litigation
Photocopy Expense	Photocopy Expense	1.25	CRT Antitrust Litigation
First Partners Bank	Interest	108.63	CRT Antitrust Litigation
Photocopy Expense	Photocopy Expense	0.75	CRT Antitrust Litigation
American Express	Pacer	1,40	CRT Antitrust Litigation
First Partners Bank	Interest	63.07	CRT Antitrust Litigation
First Partners Bank	Interest	119.34	CRT Antitrust Litigation
First Partners Bank	Interest	123.72	CRT Antitrust Litigation
First Partners Bank	Interest	121.95	CRT Antitrust Litigation
First Partners Bank	Interest	77.37	CRT Antitrust Litigation
American Express	Darger	07.07	

Dec 2/2014	American Express	Pacer	162.60	CRT Antitrust Litigation
Dec 2/2014	First Partners Bank	Interest	82.01	CRT Antitrust Litigation
Jan 7/2015	First Partners Bank	Interest	129.97	CRT Antitrust Litigation
Feb 11/2015	First Partners Bank	Interest	130.97	CRT Antitrust Litigation
Mar 4/2015	First Partners Bank	Interest	114.65	CRT Antitrust Litigation
Mar 4/2015	American Express	Pacer	1.90	CRT Antitrust Litigation
Mar 31/2015	Photocopy Expense	Photocopy Expense	70.50	CRT Antitrust Litigation
Apr 1/2015	First Partners Bank	Interest	129.33	CRT Antitrust Litigation
May 4/2015	First Partners Bank	Interest	133.82	CRT Antitrust Litigation
May 12/2015	Photocopy Expense	Photocopy Expense	138.25	CRT Antitrust Litigation
May 31/2015	Credit for reduction in photocopy expense	Photocopy Expense	-2076.25	CRT Antitrust Litigation